

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 17.09.07	Job No.: RD17-1019-02	ADR Yes/No:	ADR Date:	ECN #: 17- 639
Product No.: D139-1019		Created By: AJS	Approved By:	
Product Name: Replacement Window Kits		Checked By:		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	17.09.07	DQA / QA Coord.	Y	PS / ED	17.09.07
Production Planning Man. / Prod. Planner	Y	LL / MP	17-9-7	QC Coordinator	Y	PD	17.09.07
Supply Chain Director / Purchasing	Y	RA / CL	17-09-18	Customer Support	Y	SW / LM	17.09.07
Production Engineering Coord.	Y	DD / JFS	17.09.07	Customer Technical Support	Y	MB / ML	17.09.07
Production Engineering Coord.	N	DL		Marketing	N	WR	
Customer Order Processing	N	SL		Prod. Man. Solution Provider	Y	HM	17.09.07

Reason for Change:	New drawing for sub contract
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Documents Affected:	DT10338 Rev A
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IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update				

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N		N/A	N
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.09.07
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.09.07
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.09.07
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		17.09.07
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	Y	KJ		17.09.07
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		17.09.07
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17.09.07
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
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Description / Action:	Non airworthy test rig part to be sub contracted: RAM Tool, Inc, 1420 Cheyenne Avenue, Grafton, WI 53024 , Work Phone: 262-375-3036, Fax: 262-375-3025 (Jeffrey J Henke) jhenke@ramtoolinc.com
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ECN Verified & Complete: Date: SEP 22 2017